

# Robstown ISD List of Bills Paid

June 30, 2025

Vendor Payee	Invoice Description	Check Date	Amount
Tristar Risk Management	Workman Compensation	6/5/2025	\$ 5,231.47
BSN Sports	shirts for upcoming event	6/5/2025	\$ 366.75
HEB Credit Receivables Dept 308	Teacher Appreciation Supplies	6/5/2025	\$ 87.06
HEB Credit Receivables Dept 308	Teacher Appreciation Week , Snacks & Drinks	6/5/2025	\$ 77.74
HEB Credit Receivables Dept 308	Teacher appreciation Supplies	6/5/2025	\$ 92.30
HEB Credit Receivables Dept 308	STAAR Testing Lunch	6/5/2025	\$ 249.08
HEB Credit Receivables Dept 308	Athletics Banquet Cake & Cupcakes	6/5/2025	\$ 255.60
HEB Credit Receivables Dept 308	Condiments for distinguished gentleman's event	6/5/2025	\$ 66.64
HEB Credit Receivables Dept 308	Ice cream party for beanstack class winners	6/5/2025	\$ 44.75
HEB Credit Receivables Dept 308	Culinary Catering Supplies	6/5/2025	\$ 66.91
HEB Credit Receivables Dept 308	Ingredients for Catering	6/5/2025	\$ 199.88
HEB Credit Receivables Dept 308	PE/Safety Patrol EOY Pizza Party	6/5/2025	\$ 40.81
HEB Credit Receivables Dept 308	Kinder Graduation Second Cake	6/5/2025	\$ 34.98
HEB Credit Receivables Dept 308	Kinder Graduation Celebration	6/5/2025	\$ 101.29
HEB Credit Receivables Dept 308	Kinder Graduation Cake	6/5/2025	\$ 79.98
HEB Credit Receivables Dept 308	5th Grade Farewell Cake	6/5/2025	\$ 79.98
Positive Promotions	Student Principal Medals	6/5/2025	\$ 69.90
Sizzling Caesars	EOY Kinder celebration 5/13/25	6/5/2025	\$ 135.80
Texas Inflatable Rentals LLC	RECHS All Sports Banquet	6/5/2025	\$ 715.83
Wells Fargo Bank Na	RECHS Baseball Snacks for Summer Camp	6/5/2025	\$ 1,573.22
Wells Fargo Bank Na	Photobooth for the athletic banquet	6/5/2025	\$ 300.00
Wells Fargo Bank Na	Cinemark Round Rock 5/28/25	6/5/2025	\$ 87.00
Wells Fargo Bank Na	Cinemark Round Rock 5/28/25	6/5/2025	\$ 456.75
Arias, Pearl	Meals on 6/10-12/25 for Widening the Circle in Waco, TX.	6/5/2025	\$ 116.00
Barrera, Velma V	Meals on 6/10-12/25 for Widening the Circle in Waco, TX.	6/5/2025	\$ 116.00
Chavera, Anisa P	Meals on 6/9-12/25 for CCRSM Leadership Summit Conference	6/5/2025	\$ 96.00
Gonzalez, Anna	Meals/mileage on 6/10-12/25 for Widening the Circle in Waco, TX.	6/5/2025	\$ 507.28
Gonzales, Yolanda H	Meals on 6/10-12/25 for Widening the Circle in Waco, TX.	6/5/2025	\$ 116.00
Gracia, Lenore	Reimbursement for Student Lunch Account (J. Cedillo)	6/5/2025	\$ 13.50
Hill Country Dairies, Inc.	Milk & Chocolate Milk for all Cafeterias	6/5/2025	\$ 15,761.48
Home Depot	Summer School Totes	6/5/2025	\$ 499.00
Labatt Food Service	Food for all Cafeterias	6/5/2025	\$ 21,984.81
Labatt Food Service	Paper Goods for all Cafeterias	6/5/2025	\$ 723.59
Morales, Gianna Nicole	Meals/Mileage on 6/9-12/25 for TEPSA Conference in Round Rock, TX	6/5/2025	\$ 459.97
Olguin, Audrey	Meals on 6/10-12/25 for Widening the Circle in Waco, TX.	6/5/2025	\$ 116.00
Palacios, Carol Fahnholz	Meals/Mileage on 6/9-12/25 for TEPSA Conference in Round Rock, TX	6/5/2025	\$ 459.97
Paxton Patterson, LLC.	SJH Supplies	6/5/2025	\$ 5,412.00
Portillo, Benito	Meals on 6/9-12/25 for CCRSM Leadership Summit Conference	6/5/2025	\$ 96.00
Precision Business Machines, Inc	Poster Maker/Motiva	6/5/2025	\$ 8,548.00
Precision Business Machines, Inc	Poster/Motiva Supplies	6/5/2025	\$ 1,792.90
Precision Air	Refrigerant, Walk-in Freezer Commercial Labor -HM	6/5/2025	\$ 500.00
Precision Air	Refrigerant, Walk-in Freezer Commercial Labor -HM (Ref. 9382500159)	6/5/2025	\$ 208.16
Quill LLC	PFE St. Anthony's	6/5/2025	\$ 366.26
South Texas Speech Services Pllc	Speech Therapy Services	6/5/2025	\$ 285.00
South Texas Speech Services Pllc	Speech Therapy Services	6/5/2025	\$ 1,377.50
South Texas Speech Services Pllc	Speech Therapy Services	6/5/2025	\$ 2,723.33
South Texas Speech Services Pllc	Speech Therapy Services	6/5/2025	\$ 4,172.08
South Texas Speech Services Pllc	Speech Therapy Services	6/5/2025	\$ 3,697.09
Velasco, Jaime	Meals/Mileage on 6/9-12/25 for TEPSA Conference in Round Rock, TX	6/5/2025	\$ 459.97
Wells Fargo Bank Na	Registration T. Tagle Safety Center Conference	6/5/2025	\$ 275.00
Alaniz, Belinda	Meals on 6/9-11/25 for 2025 TIA Conference in San Antonio, TX	6/5/2025	\$ 64.00
Amazon Capital Services Inc.	Skirts for Mariachi girls	6/5/2025	\$ 199.50
AT&T Mobility LLC	Cell Phones for Administrators, Directors, Coordinators, Social Workers,	6/5/2025	\$ 2,600.90
Balfour Stx Inc	Graduation regalia for 2025 graduation.	6/5/2025	\$ 543.80
Brady Industries of Texas LLC	Custodial Supplies	6/5/2025	\$ 697.39
Brady Industries of Texas LLC	Custodial supplies for campuses	6/5/2025	\$ 125.80
Brady Industries of Texas LLC	Custodial supplies for campuses	6/5/2025	\$ 400.00
Brady Industries of Texas LLC	Custodial supplies for campuses	6/5/2025	\$ 400.00
Brady Industries of Texas LLC	Black strip floor pads for campuses	6/5/2025	\$ 273.44
Brady Industries of Texas LLC	Custodial supplies for campuses	6/5/2025	\$ 500.00
Brite Star Service Ltd	M&O employees & district wide custodial	6/5/2025	\$ 151.44
Brite Star Service Ltd	M&O employees & district wide custodial	6/5/2025	\$ 1,046.49
BSN Sports	T-Shirts for new employees	6/5/2025	\$ 667.20
Cantu, Larry	Mileage & Meals 6/11-14/25 for TASB Summer Institute Conference	6/5/2025	\$ 305.80
Castaneda, Selina Marie	Meals on 6/9-11/25 for 2025 TIA Conference in San Antonio, TX	6/5/2025	\$ 64.00
Coastal Welding Supply	Welding Supplies	6/5/2025	\$ 276.50
ColCo USA LLC dba South Texas Floorcare Speci	Repair buffer & ride on scrubber	6/5/2025	\$ 1,000.00
ColCo USA LLC dba South Texas Floorcare Speci	Repair buffer & ride on scrubber	6/5/2025	\$ 1,000.00
ColCo USA LLC dba South Texas Floorcare Speci	Repair buffer & ride on scrubber	6/5/2025	\$ 100.08
ColCo USA LLC dba South Texas Floorcare Speci	Repair Wet-Dry vacuum	6/5/2025	\$ 541.30
Consolidated Electric Distributors, Inc	Electrical supplies for repairs	6/5/2025	\$ 299.46

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Vendor Payee	Invoice Description	Check Date	Amount
Consolidated Electric Distributors, Inc	Electrical supplies for repairs	6/5/2025	\$ 191.48
Consolidated Electric Distributors, Inc	LED lights for the warehouse	6/5/2025	\$ 1,993.68
Corpus Christi Independent School District	(RECHS GBB) Bi District Playoff Game on 11/7/24 Robstown vs Sinton	6/5/2025	\$ 699.50
Del Mar College	Welding Testing	6/5/2025	\$ 300.00
Fleet Solutions of Texas, LLC	Service for a/c repairs	6/5/2025	\$ 370.54
Frontier Waste Corpus	Trash to Land Fill	6/5/2025	\$ 634.20
Frontier Waste Corpus	Hauling of RHS Trash to Landfill	6/5/2025	\$ 514.08
Garcia, Joshua	Reimbursement for Car Rental, Airport & Hotel Parking 5/22-26/25	6/5/2025	\$ 495.82
Garza, Lori Ann	Mileage & Meals 6/11-14/25 for TASB Summer Institute Conference	6/5/2025	\$ 305.80
Gateway Printing & Office Supply	Ink, Paper Awards, trophies for Awards	6/5/2025	\$ 326.25
Gateway Printing & Office Supply	Ink for Printer	6/5/2025	\$ 618.09
Gateway Printing & Office Supply	RECHS Choir supplies	6/5/2025	\$ 693.43
Gopher	PE Instructional Supplies	6/5/2025	\$ 1,493.43
Great South Texas Corporation	Phone and intercom project. (Ref. 9402400143)	6/5/2025	\$ 55,229.35
HB Construction & Design LLC	Remodel of the press box	6/5/2025	\$ 19,272.50
HEB Credit Receivables Dept 308	Supplies for Classroom	6/5/2025	\$ 197.17
HEB Credit Receivables Dept 308	Supplies for Class Project	6/5/2025	\$ 196.83
HEB Credit Receivables Dept 308	Supplies for Class Project	6/5/2025	\$ 4.42
HEB Credit Receivables Dept 308	Supplies for Class Project	6/5/2025	\$ 200.00
HEB Credit Receivables Dept 308	Student Incentives	6/5/2025	\$ 123.20
HEB Credit Receivables Dept 308	Supplies for Pinning Ceremony	6/5/2025	\$ 273.53
HEB Credit Receivables Dept 308	Pizza Supplies	6/5/2025	\$ 196.70
HEB Credit Receivables Dept 308	Nacho bar for teacher appreciation	6/5/2025	\$ 262.08
HEB Credit Receivables Dept 308	Lunch for teacher appreciation	6/5/2025	\$ 437.19
HEB Credit Receivables Dept 308	Snacks for students while on upcoming Field Trip	6/5/2025	\$ 43.90
HEB Credit Receivables Dept 308	EOY Incentives	6/5/2025	\$ 200.12
HEB Credit Receivables Dept 308	EOY snacks	6/5/2025	\$ 93.84
HEB Credit Receivables Dept 308	Snacks & drinks for meetings	6/5/2025	\$ 98.30
HEB Credit Receivables Dept 308	Staff Development Breakfast	6/5/2025	\$ 249.70
HEB Credit Receivables Dept 308	Teacher Appreciation Week , Ice Cream Treat	6/5/2025	\$ 129.51
HEB Credit Receivables Dept 308	Teacher Appreciation Incentive	6/5/2025	\$ 388.07
HEB Credit Receivables Dept 308	Donuts & Sweet Bread	6/5/2025	\$ 137.85
HEB Credit Receivables Dept 308	Sr. Class Supplies condiments	6/5/2025	\$ 136.91
HEB Credit Receivables Dept 308	Dinner for students & volunteers at the Distinguished Gentlemen Event	6/5/2025	\$ 203.00
HEB Credit Receivables Dept 308	SJH Snacks for EOY concert	6/5/2025	\$ 200.12
HEB Credit Receivables Dept 308	SJH Snacks for EOY concert-Advanced choirs	6/5/2025	\$ 200.12
HEB Credit Receivables Dept 308	SJH water for TMF trip	6/5/2025	\$ 59.10
HEB Credit Receivables Dept 308	RECHS-water, supplies for EOY Concert	6/5/2025	\$ 19.86
HEB Credit Receivables Dept 308	RECHS-water for TMF trip	6/5/2025	\$ 10.72
HEB Credit Receivables Dept 308	Supplies for Student advisory council meeting	6/5/2025	\$ 39.87
HEB Credit Receivables Dept 308	Supplies & materials for board meetings	6/5/2025	\$ 77.86
HEB Credit Receivables Dept 308	Flowers for EOY retirement	6/5/2025	\$ 74.98
HEB Credit Receivables Dept 308	Drinks for EOY breakfast	6/5/2025	\$ 95.48
HEB Credit Receivables Dept 308	Supplies for National Police week Appreciation	6/5/2025	\$ 57.52
HEB Credit Receivables Dept 308	Snacks for summer meetings	6/5/2025	\$ 59.60
Home Depot	Robotics Supplies	6/5/2025	\$ 171.15
Home Depot	Welding Supplies	6/5/2025	\$ 218.56
Home Depot	Carpentry Supplies	6/5/2025	\$ 585.60
Home Depot	Carpentry Supplies	6/5/2025	\$ 600.35
Home Depot	Carpentry Supplies	6/5/2025	\$ 549.25
Home Depot	Changing out door handles for Athletics Facilities	6/5/2025	\$ 917.50
Home Depot	3271494 - Carpentry Supplies	6/5/2025	\$ 600.69
Johnson Controls Fire Protection Lp	Inspection of fire alarm & alarm detection-monitoring for the district	6/5/2025	\$ 12,290.10
Johnstone Supply Co	HVAC supplies for repairs (transformer & contactor)	6/5/2025	\$ 224.74
Longoria, Virginia	(Curriculum) Consultant	6/5/2025	\$ 600.00
Marroquin, Roberto	Mileage & Meals 6/11-14/25 for TASB Summer Institute Conference	6/5/2025	\$ 305.80
Martinez, Cezar	Mileage & Meals 6/11-14/25 for TASB Summer Institute Conference	6/5/2025	\$ 305.80
Media Link Telecom LLC	Fiber optic usage. 5/25	6/5/2025	\$ 476.00
Medrano, Rachel Ann	Meals on 6/9-11/25 for 2025 TIA Conference in San Antonio, TX	6/5/2025	\$ 64.00
Mesa Jr, Mario	Mileage & Meals 6/11-14/25 for TASB Summer Institute Conference in San Antonio, T	6/5/2025	\$ 305.80
Mtech Security Corporation Dba Dynamark	Service call - Under desk door release button	6/5/2025	\$ 384.29
Nueces County Water Control	Water Bill	6/5/2025	\$ 6,474.52
PBK Architects, Inc.	Project # 0000240551 - RISD Roof Retrofit CA Project	6/5/2025	\$ 6,942.00
Perez, Michael Kris	RECHS accompanist fees for Texas State UIL Contest	6/5/2025	\$ 612.80
Ppg Industries	Paint Supplies	6/5/2025	\$ 91.92
Puig, Marc A	Mileage & Meals 6/11-14/25 for TASB Summer Institute Conference	6/5/2025	\$ 305.80
Quill LLC	Dual Credit Supplies	6/5/2025	\$ 1,112.48
Quill LLC	CTE Conference Supplies	6/5/2025	\$ 1,723.85
Rob Pelletier Construction, Inc	Operable Wall Repair & Assessment at San Pedro	6/5/2025	\$ 2,000.00
Romeo Music LLC	Shure SLXD24/SM58 Wireless Vocal System with SM58 (g58)	6/5/2025	\$ 1,980.00
Rose Sales Company Inc	Repairs to bus 12	6/5/2025	\$ 2,347.00

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June 30, 2025

Vendor Payee	Invoice Description	Check Date	Amount
Silvas, Maria D	Meals on 6/9-11/25 for 2025 TIA Conference in San Antonio, TX	6/5/2025	\$ 64.00
Texas Girls Coaches Association	RECHS 2025-2026 TGCA Membership	6/5/2025	\$ 280.00
Tx Sped Software Solutions LLC	SHARS Reimbursement	6/5/2025	\$ 320.42
Tx Sped Software Solutions LLC	SHARS Reimbursement	6/5/2025	\$ 500.00
Villalobos, Yvette	Mileage & Meals 6/11-14/25 for TASB Summer Institute Conference	6/5/2025	\$ 305.80
Wells Fargo Bank Na	RECHS Track Snack for State meet 5/1/25	6/5/2025	\$ 35.39
Wells Fargo Bank Na	Membership Fees for NEHS	6/5/2025	\$ 84.00
Wells Fargo Bank Na	Supplies for Top Ten Banquet	6/5/2025	\$ 370.97
Wells Fargo Bank Na	(Curriculum) Annual license for JotForm for summer school	6/5/2025	\$ 498.89
Wells Fargo Bank Na	Lodging for Blended Learning Summit on 5/6-8/25 in Houston, TX	6/5/2025	\$ 1,046.97
Wells Fargo Bank Na	Toll Road fees for 4.17.2025. Travel to Cedar Park HS FFA truck & trailer	6/5/2025	\$ 43.61
Wells Fargo Bank Na	Lodging for Baseball Area Playoff @ Sweeny on 5/9-10/25	6/5/2025	\$ 462.43
Wells Fargo Bank Na	Lodging for Baseball Area Playoff @ Sweeny on 5/9-10/25	6/5/2025	\$ 1,293.57
Wells Fargo Bank Na	School Board Meetings - (Taqueria)	6/5/2025	\$ 161.40
Wells Fargo Bank Na	Boutonnieres & corsages for board members for RECHS Graduation	6/5/2025	\$ 100.00
Wells Fargo Bank Na	Boutonnieres & corsages for board members for RECHS Graduation	6/5/2025	\$ 88.00
Wells Fargo Bank Na	Board Meetings 5/12/25 (Rod & Roll's)	6/5/2025	\$ 142.70
Wells Fargo Bank Na	Paying for a smoking fee (cleaning of a hotel room that an employee used)	6/5/2025	\$ 287.50
Wells Fargo Bank Na	(Mike Cottons) for National Police Week Appreciation Meal	6/5/2025	\$ 135.00
Wells Fargo Bank Na	(Mike Cottons) for National Police Week Appreciation Meal	6/5/2025	\$ 29.84
Winston Water Cooler Of Corpus Christi Ltd	Lavatory faucet	6/5/2025	\$ 217.60
R & R Sports	2025 Tech Connect Conference T-Shirts	6/5/2025	\$ 832.50
CORYELL 000	Roofing Repair for the RECHS	6/10/2025	\$ 6,963.27
CORYELL 000	Roofing Repair for the Ortiz Intermediate	6/10/2025	\$ 229,712.94
Cabrera Jr, Charles	Reimbursement for Meals on 5/25-26/25 for TSSEC Contest in Austin	6/12/2025	\$ 203.73
Cabrera Jr, Charles	Reimbursement for Meals on 5/25-26/25 for TSSEC Contest	6/12/2025	\$ 89.18
DbA Chick-Fil-A	RECHS Powerlifting Meet on 1/25/25	6/12/2025	\$ 179.13
Ddd Restaurant Group	(RECHS BB) 2/27/25 Flour Bluff	6/12/2025	\$ 124.28
Franco, Carlos	RECHS Baseball Senior Night Gifts	6/12/2025	\$ 432.93
RISD Transportation Division	5/15/25 EOY trip for students to Fun Trackers	6/12/2025	\$ 77.52
RISD Transportation Division	5/12/25 Redline Helicopter Tours	6/12/2025	\$ 198.28
RISD Transportation Division	5/19/25 Movies Inc (Calallen)	6/12/2025	\$ 57.66
RISD Transportation Division	5/13/25 Texas State Aquarium	6/12/2025	\$ 141.16
RISD Transportation Division	5/14/25 Funtrackers 5th graders	6/12/2025	\$ 148.10
RISD Transportation Division	5/14/25 Movies Inc (Calallen)	6/12/2025	\$ 38.08
Rodriguez, Alexander	Clinic the RECHS Drum line in preparation for Summer Band Camp.	6/12/2025	\$ 260.00
Salazar, Maria Isabel	RECHS Mariachi Female Vocalists & Violin Section Summer Mariachi Camp	6/12/2025	\$ 250.00
Showtime International	Dance Team Camp	6/12/2025	\$ 3,090.00
Showtime International	Dance Camp Commuting Dancers	6/12/2025	\$ 520.00
T Shirt Gallery & Sports	Dance Team Uniforms	6/12/2025	\$ 279.55
AT&T Mobility LLC	Hot Spots & Cell Phones for CN Department	6/12/2025	\$ 433.38
Kieschnick, Kevin	Renewal Sticker for 2013/Ford/Unit #34	6/12/2025	\$ 7.50
O'Reilly Auto Parts	Supplies for Ford F-150 to maintenance repairs	6/12/2025	\$ 309.41
Paxton Patterson, LLC.	PSI-0008883 - SJH Supplies	6/12/2025	\$ 5,412.00
Schauer, Leslee E	Consultant Federal Program Support	6/12/2025	\$ 2,500.00
Toshiba Business Solutions	Toshiba Rental for District Federal Program	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Food Service	6/12/2025	\$ 178.39
Alejandro, Victoria	Meals/Mileage on 6/19-20/25 for Autism Conference in Austin, TX	6/12/2025	\$ 179.79
Amazon Capital Services Inc.	(Bilingual) Timekettle M3 Language Translator Earbuds Two-Way Translator	6/12/2025	\$ 174.12
Amazon Capital Services Inc.	(Bilingual) Timekettle M3 Language Translator Earbuds Two-Way Translator	6/12/2025	\$ 1,266.82
Amazon Capital Services Inc.	(Bilingual) Timekettle M3 Language Translator Earbuds Two-Way Translator	6/12/2025	\$ 525.71
B & H Foto & Electronics Corp.	Camera & video equipment for Board meeting & other live events for RISD	6/12/2025	\$ 2,733.78
Barnes & Noble	Hunger Games Series #1	6/12/2025	\$ 696.75
Brady Industries of Texas LLC	Custodial supplies for campuses	6/12/2025	\$ 206.46
Brady Industries of Texas LLC	Custodial supplies for campuses	6/12/2025	\$ 195.66
Brady Industries of Texas LLC	Custodial supplies for campuses	6/12/2025	\$ 103.50
Brady Industries of Texas LLC	Custodial supplies for campuses	6/12/2025	\$ 280.17
Brady Industries of Texas LLC	Custodial supplies for campuses	6/12/2025	\$ 217.73
Brite Star Service Ltd	Carpet Rental	6/12/2025	\$ 55.85
Brown Industries Inc	Years of Service Pins	6/12/2025	\$ 93.30
Cdw Government	Printer, ink, and ID maker ribbon	6/12/2025	\$ 708.16
Cdw Government	Headsets for desk phones Administrators	6/12/2025	\$ 1,021.72
Cdw Government	New laptops for Administrators	6/12/2025	\$ 3,166.38
Cdw Government	Wall mounts for Athletic projects	6/12/2025	\$ 852.82
Chick-Fil-A	Meal for ESY 6/5/25	6/12/2025	\$ 107.69
Chick-Fil-A	Interview Committee Lunch 6/11/25	6/12/2025	\$ 29.07
City of Robstown Utilities	Light Bill	6/12/2025	\$ 94,489.24
City of Robstown Utilities	Gas Bill	6/12/2025	\$ 2,078.00
City of Robstown Utilities	Sewer/Garbage Bill	6/12/2025	\$ 10,506.31
Coastal Welding Supply	Welding Supplies	6/12/2025	\$ 286.30
ColCo USA LLC dba South Texas Floorcare Speci	Repair Cord Electric Floor Machine	6/12/2025	\$ 266.38

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June 30, 2025

Vendor Payee	Invoice Description	Check Date	Amount
Crisis Prevention Institute, Inc	CPI Training books & safety equipment	6/12/2025	\$ 124.75
Crisis Prevention Institute, Inc	CPI Training books & safety equipment	6/12/2025	\$ 124.75
Crisis Prevention Institute, Inc	CPI Training books & safety equipment	6/12/2025	\$ 124.75
Crisis Prevention Institute, Inc	CPI Training books & safety equipment	6/12/2025	\$ 185.40
Crisis Prevention Institute, Inc	CPI Training books & safety equipment	6/12/2025	\$ 665.75
Cut Time LLC dba Charms	RECHS TSSEC Entry fees	6/12/2025	\$ 130.00
De Leon, Christian Grace	Meals/Mileage on 6/22-25/24 for Texas School Safety Center Conference	6/12/2025	\$ 293.56
Del Mar College	Health Science CPR	6/12/2025	\$ 64.60
Del Mar College	Health Science Testing	6/12/2025	\$ 6,100.00
DeMoulin Brothers & Co	SJH Choir Uniform Order Spring 2025	6/12/2025	\$ 364.24
DeMoulin Brothers & Co	SJH Choir Uniform Order Spring 2025	6/12/2025	\$ 950.54
Education Service Center	HQIM Implementation/Planning Support 5/1/25 SJH	6/12/2025	\$ 795.00
Educational Enterprises Recording Co	RECHS All-State Rehearsal Recordings	6/12/2025	\$ 125.00
Embassy Suites	Lodging on 6/19-20/25 for Victoria Alejandro - Autism Conference	6/12/2025	\$ 176.46
Exxon Mobil - Wex Bank	Fuel on 5/10/25 Area Playoff in Rockport	6/12/2025	\$ 47.63
Exxon Mobil - Wex Bank	5/6-8/25 for Blended Learning In Houston, TX	6/12/2025	\$ 47.87
Exxon Mobil - Wex Bank	Fuel for FFA Truck and U-Haul truck for 5/25-26/25	6/12/2025	\$ 135.20
Exxon Mobil - Wex Bank	Fuel for PD units 5/25	6/12/2025	\$ 941.68
Fleet Solutions of Texas, LLC	Repair of the a/c to the 2005 suburban	6/12/2025	\$ 259.20
Garcia, Jennifer	ECI Evaluation for EOY	6/12/2025	\$ 750.00
Garcia, Jennifer	ECI Evaluation for EOY	6/12/2025	\$ 550.00
Gateway Printing & Office Supply	Sp. Ed. Supplies	6/12/2025	\$ 631.00
Gateway Printing & Office Supply	Office Supplies	6/12/2025	\$ 170.93
Gonzalez, Richard L	Reimbursement for In-District Travel on 3/3/2025 thru 5/30/2025	6/12/2025	\$ 413.73
Great South Texas Corporation	Software Update Svcs, Remote Tech Support	6/12/2025	\$ 3,071.39
H&H Door	Pinning Existing Cores @ RECHS	6/12/2025	\$ 125.00
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 972.21
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 836.28
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 586.50
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 1,027.41
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 1,069.50
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 483.00
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 1,866.09
Helping Hands Pediatric Rehab	Occupational Therapy Services (Ref. 9332500288)	6/12/2025	\$ 1,911.66
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 2,468.82
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 4,505.70
Helping Hands Pediatric Rehab	Occupational Therapy Services	6/12/2025	\$ 2,221.80
Kieschnick, Kevin	AG Truck Sticker	6/12/2025	\$ 7.50
Kieschnick, Kevin	License Plates	6/12/2025	\$ 7.50
Lakeshore Learning Materials	Bilingual learning teaching Aids	6/12/2025	\$ 134.83
Longoria, Virginia	Consultant services 6/3-4/25	6/12/2025	\$ 400.00
Martinez, Cezar	Meals/Mileage on 6/22-25/24 for Texas School Safety Center in San Antonio	6/12/2025	\$ 361.80
Nueces County Treasury Section	JJAEP Placement	6/12/2025	\$ 252.00
Nueces County Treasury Section	JJAEP Placement 5/25	6/12/2025	\$ 2,300.00
Peerless Cleaners	RECHS & Seale Spring 2025	6/12/2025	\$ 384.00
Peerless Cleaners	RECHS & Seale Spring 2025 Uniform dry cleaning	6/12/2025	\$ 163.00
Pitney Bowes	Postage Meter	6/12/2025	\$ 322.32
Pro Printing Promotions LLC	End of the year T-Shirts for staff	6/12/2025	\$ 1,072.20
Pro Printing Promotions LLC	EOY T-shirts (Ref. 0412500144)	6/12/2025	\$ 400.00
RISD Transportation Division	5/19/25 Texas State Aquarium (Perfect attendance)	6/12/2025	\$ 104.50
RISD Transportation Division	5/16/25 TESLA Luncheon	6/12/2025	\$ 31.28
RISD Transportation Division	Instructional Students Travel to Elementary Campuses from 1/25 thru 5/25	6/12/2025	\$ 196.74
RISD Transportation Division	5/14/25 GT students to Nueces County Courthouse	6/12/2025	\$ 71.80
RISD Transportation Division	5/16/25 San Antonio Alamo & Fiesta Texas	6/12/2025	\$ 796.09
RISD Transportation Division	5/15/25 SJG Band Del Mar, Bowlero & Peter Piper Pizza	6/12/2025	\$ 66.64
RISD Transportation Division	5/15/25 Del Mar, Bowlero, Peter Piper Pizza	6/12/2025	\$ 66.64
RISD Transportation Division	5/25/25 Austin UIL Texas State Solo & Ensemble Contest	6/12/2025	\$ 316.20
Robles Tire Repair	Carlisle Turf Master Tire	6/12/2025	\$ 136.89
Robstown Hardware	Lawn equipment's	6/12/2025	\$ 1,787.45
Robstown Truck & Food Stop Inc	Fuel for District Buses & Vehicles 5/25	6/12/2025	\$ 1,000.00
Robstown Truck & Food Stop Inc	Fuel for District Buses & Vehicles 5/25	6/12/2025	\$ 3,600.00
Robstown Truck & Food Stop Inc	Fuel for District Buses & Vehicles 5/25 (Ref. 9312500101)	6/12/2025	\$ 812.27
Robstown Truck & Food Stop Inc	Fuel for District Buses & Vehicles 5/25	6/12/2025	\$ 2,400.00
Rubio, Sherry Ann	Meals/Mileage on 6/15-18/25 for TASBO Summer Solutions	6/12/2025	\$ 533.46
S & J Bakery	Mini cinnamon rolls & mini hogs for EOY Breakfast on 5/23/25	6/12/2025	\$ 561.00
Summit Fire & Security	Repair the strobe in the classroom	6/12/2025	\$ 912.50
Tagle III, Filiberto	Meals on 6/22-25/24 for Texas School Safety Center Conference in San Antonio, TX	6/12/2025	\$ 114.00
Texas High School Coaches Association	RECHS 2025-2026 THSCA Memberships G. Perry & R. Lawver	6/12/2025	\$ 340.00
Texas High School Athletic Directors Assoc	Athletic Director Association Membership	6/12/2025	\$ 70.00
U-Haul International	Rental truck for TSSEC on 5/25-26/25 to Austin, TX	6/12/2025	\$ 198.80
U-Haul International	Rental truck for TSSEC on 5/25-26/25 to Austin, TX	6/12/2025	\$ 249.10

# Robstown ISD List of Bills Paid

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Vendor Payee	Invoice Description	Check Date	Amount
U-Haul International	Rental for TSSEC May 25&26/25 to Austin TX (Ref. 9262500272)	6/12/2025	\$ 181.44
Wells Fargo Bank Na	Instructional Proactive Testing (10 students)	6/12/2025	\$ 560.00
Wells Fargo Bank Na	Late cancellation fee on cancellation of hotel room for Erik Gallegos	6/12/2025	\$ 25.00
Wells Fargo Bank Na	Mike Cotton's remaining balance (Ref. 9292500128)	6/12/2025	\$ 5.00
Wells Fargo Bank Na	Hulu services for emergency usage for weather or any other issue 5/25	6/12/2025	\$ 95.25
Westfall, William A	RECHS Playoff Announcer	6/12/2025	\$ 150.00
Westfall, William A	RECHS Playoff Announcer	6/12/2025	\$ 150.00
White Star Services LLC	Removal of a/c units @ RECHS	6/12/2025	\$ 12,500.00
Woods	Trim & clear palm trees	6/12/2025	\$ 4,000.00
Toshiba Business Solutions	Toshiba Rental for District Athletics	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District SJH	6/12/2025	\$ 179.06
Toshiba Business Solutions	Toshiba Rental for District San Pedro	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Lotspeich	6/12/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District RDEL	6/12/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District RECHS	6/12/2025	\$ 357.45
Toshiba Business Solutions	Toshiba Rental for District Curriculum	6/12/2025	\$ 157.60
Toshiba Business Solutions	Toshiba Rental for District RECHS	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Sp. Ed.	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District SJH	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District RECHS	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Choir	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Band	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Business Office	6/12/2025	\$ 230.99
Toshiba Business Solutions	Toshiba Rental for District Maintenance	6/12/2025	\$ 178.39
Toshiba Business Solutions	Toshiba Rental for District Print Shop	6/12/2025	\$ 157.60
Aa Xpress Unlimited	Perfect Attendance medals	6/19/2025	\$ 411.75
Amazon Capital Services Inc.	RECHS Athletic Banquet Tablecloth	6/19/2025	\$ 142.97
Bd Performing Arts	RECHS Leadership Team, Texas Leadership Academy in Flour Bluff on 7/18/25	6/19/2025	\$ 1,500.00
Bd Performing Arts	RECHS Students will attend the 2025 DCI Marching Festival at Alamo Dome	6/19/2025	\$ 800.00
Capital One, N.A.	Operation Graduation 2025 Incentives	6/19/2025	\$ 468.08
Capital One, N.A.	Snacks/Drinks for Sr. Class Trip	6/19/2025	\$ 99.88
Capital One, N.A.	Incentives for Sr. Graduation Night	6/19/2025	\$ 799.95
Capital One, N.A.	Snacks & incentives for the neon glow celebrations	6/19/2025	\$ 401.42
Cheerleading Company	Dance Team Uniforms	6/19/2025	\$ 459.54
Del Mar College	SJH & RECHS Band Students will attend the Del Mar Band Camp	6/19/2025	\$ 1,200.00
Flores, John M	Clinic the REHCS Mariachi during Mariachi Summer Camp	6/19/2025	\$ 180.00
Robledo, Brandon	GEO Group Foundation Scholarship	6/19/2025	\$ 2,000.00
Sam's Club Direct	Sr. Class Operation Graduation	6/19/2025	\$ 695.81
Sam's Club Direct	Popcorn, Pickle, drinks, candy Student Council	6/19/2025	\$ 200.00
Sasi-The Leadership People, LLC	RECHS Leadership team SASI camp in Calallen on 6/20-21/25	6/19/2025	\$ 300.00
Sasi-The Leadership People, LLC	RECHS Leadership team SASI camp in Calallen on 6/20-21/25	6/19/2025	\$ 2,400.00
Tuloso Midway High School	RECHS Guard -Coastal Bend Color Guard Camp on 6/23-24/25	6/19/2025	\$ 800.00
A's Pest Control	Pest Control for Cafeterias & Warehouse	6/19/2025	\$ 500.00
ACCO Brands Corporation	Lotspeich Laminate	6/19/2025	\$ 619.41
Amazon Capital Services Inc.	Tech Connect Supplies	6/19/2025	\$ 687.94
Amazon Capital Services Inc.	RECHS Library Supplies	6/19/2025	\$ 3,779.75
Amazon Capital Services Inc.	SJH Library	6/19/2025	\$ 1,795.37
Amazon Capital Services Inc.	Robert Driscoll Library	6/19/2025	\$ 1,152.29
Enterprise Rent A Car	Rental Car on 6/9-12/25	6/19/2025	\$ 181.94
Howard Technology Solutions	Curriculum Supplies	6/19/2025	\$ 1,462.00
Lakeshore Learning Materials	Summer School Supplies	6/19/2025	\$ 623.98
Quill LLC	Summer School Supplies	6/19/2025	\$ 897.14
Quill LLC	RECHS Supplies	6/19/2025	\$ 434.53
RISD Transportation Division	Fuel for Cafeteria Vehicles 5/7-19/25	6/19/2025	\$ 175.11
School Specialty, LLC	Items for Classroom SJH	6/19/2025	\$ 96.34
School Specialty, LLC	Items for Classroom San Pedro	6/19/2025	\$ 303.56
School Specialty, LLC	Items for Classroom RDEL	6/19/2025	\$ 2,614.31
Wells Fargo Bank Na	Lodging on 6/10-12/25 in Waco for St. Anthony's Conference	6/19/2025	\$ 1,011.72
Wells Fargo Bank Na	Lodging on 6/9-11/25 for CCRSM Leadership Summit in Denton	6/19/2025	\$ 1,019.88
Aa Xpress Unlimited	Picker relay ribbons	6/19/2025	\$ 211.00
Advantage Imaging Supply Inc	Laminating films	6/19/2025	\$ 379.00
Altex Electronics	Cabling for press box & softball projects.	6/19/2025	\$ 291.73
Brady Industries of Texas LLC	Maximum duty stripper & floor shine for campus	6/19/2025	\$ 590.21
Cantu, Larry	Reimbursement taxi, uber or lift while attending the TASB Summer Leadership	6/19/2025	\$ 32.45
Capital One, N.A.	Items needed for summer school for RDEL, SJH & RECH	6/19/2025	\$ 476.01
Capital One, N.A.	Items needed for summer school for RDEL, SJH & RECH	6/19/2025	\$ 333.21
Capital One, N.A.	Items needed for summer school for RDEL, SJH & RECH	6/19/2025	\$ 333.21
Capital One, N.A.	Orange juice for EOY Breakfast	6/19/2025	\$ 92.48
Children's Plus, Inc DBA Librarian	New books for library (SJH)	6/19/2025	\$ 2,000.13
Children's Plus, Inc DBA Librarian	Library books RDEL	6/19/2025	\$ 2,000.00
Christiansen, Harold D	Official for Softball Playoff SGA vs George West 4/24/25	6/19/2025	\$ 200.00

# Robstown ISD List of Bills Paid

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Vendor Payee	Invoice Description	Check Date	Amount
Coastal A D S	Ceiling tiles for repairs	6/19/2025	\$ 243.20
Coastal Welding Supply	Welding Supplies	6/19/2025	\$ 453.44
Coastal Welding Supply	Welding Supplies	6/19/2025	\$ 219.72
Coastal Welding Supply	Welding Supplies	6/19/2025	\$ 199.30
ColCo USA LLC dba South Texas Floorcare Speci	Drain hose for ride on scrubber	6/19/2025	\$ 104.81
Consolidated Electric Distributors, Inc	Electrical supplies for repairs	6/19/2025	\$ 115.19
Consolidated Electric Distributors, Inc	Electrical supplies for repairs	6/19/2025	\$ 144.22
Demco	Labeling supplies for books & office supplies	6/19/2025	\$ 239.98
F&D Flooring & Restoration	Custodial Supplies	6/19/2025	\$ 375.00
Fleet Solutions of Texas, LLC	Repair the a/c on bus 19	6/19/2025	\$ 1,987.45
Foremost Telecommunications Corp	Internet, Voice, Hub Services	6/19/2025	\$ 7,466.58
Frontier Waste Corpus	Hauling of RHS Trash to Landfill	6/19/2025	\$ 383.95
G T Distributors INC.	Body Armor	6/19/2025	\$ 1,474.50
Gandy Ink	Lanyards	6/19/2025	\$ 999.00
Gateway Printing & Office Supply	Sp. Ed. Supplies	6/19/2025	\$ 688.84
lxl Learning, Inc	Professional Learning Services -Pilot Package	6/19/2025	\$ 1,250.00
J.Cruz & Associates, LLC	Legal services for the school district	6/19/2025	\$ 2,857.50
J.Cruz & Associates, LLC	Legal Service for School district	6/19/2025	\$ 5,000.00
J.Cruz & Associates, LLC	Legal services for the school district	6/19/2025	\$ 5,000.00
J.Cruz & Associates, LLC	Legal services for the school district	6/19/2025	\$ 5,000.00
J.Cruz & Associates, LLC	Legal services for the school district	6/19/2025	\$ 10,000.00
J.Cruz & Associates, LLC	Legal services for the school district	6/19/2025	\$ 5,000.00
JC Professional Painting LLC	Painting of the inside at Lotspeich	6/19/2025	\$ 15,500.00
Kieschnick, Kevin	Fee for Collections of Valorem Taxes	6/19/2025	\$ 170.22
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing	6/19/2025	\$ 750.00
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing	6/19/2025	\$ 750.00
Mayorga, Sandra T	Diagnostician Services - Evaluations & testing	6/19/2025	\$ 750.00
Melhart Music Center	Drum stands needed for drumline program	6/19/2025	\$ 1,566.30
Mesa Jr, Mario	Parking ticket & uber driver while attending the TASB Summer Leadership	6/19/2025	\$ 101.06
Mtech Security Corporation Db a Dynamark	Service call to San Pedro	6/19/2025	\$ 135.00
O'Reilly Auto Parts	Oil change Supplies & Wiper Blades	6/19/2025	\$ 144.28
O'Reilly Auto Parts	Oil change material	6/19/2025	\$ 96.58
OPT Services & Contracting LLC	Installation of speakers & cabling at the girls softball field.	6/19/2025	\$ 600.00
Pender's Music Co	RECHS All-Region Music	6/19/2025	\$ 866.00
Ppg Industries	Paint supplies	6/19/2025	\$ 284.76
R & R Awards	Police Officer of the year plaque	6/19/2025	\$ 59.95
R & R Sports	Shirts for school board members & superintendent	6/19/2025	\$ 49.95
R & R Sports	Vests & shirts for the new board members - L. Cantu & Y. Villalobos	6/19/2025	\$ 83.90
R & R Sports	Shirts for the new board members: L. Cantu & Y. Villalobos	6/19/2025	\$ 208.00
R & R Sports	Shirts for school board members & superintendent	6/19/2025	\$ 600.65
Sam's Club Direct	EOY Meal Incentive	6/19/2025	\$ 298.36
Sam's Club Direct	EOY Staff Meeting Luncheon Supplies	6/19/2025	\$ 1,456.15
Sam's Club Direct	8th Gr. Breakfast	6/19/2025	\$ 351.72
Silguero, Bianca De los Santos	Reimbursement for Lodging on 5/22-26/25 for 2025 Science Bee	6/19/2025	\$ 1,611.04
TASB	Legal services for Update 125	6/19/2025	\$ 1,294.00
United Rentals (North America) Inc	Rental of storage container for the field house @ RECHS (Ref. 9362500306)	6/19/2025	\$ 464.00
White Star Services LLC	Demolition and the hauling of debris at the Field House	6/19/2025	\$ 37,500.00
White Star Services LLC	Completed Commercial Demolition Services & Debris removal @ Lotspeich	6/19/2025	\$ 9,250.00
Sam's Club Direct	Popcorn, Pickle, drinks, candy Student Council (Ref. 0412500128)	6/19/2025	\$ 60.80
	<b>Total</b>		<b>\$ 539,593.80</b>